



Payment Report
FY2006-07
December Payment

*****Final*****

26

LIBERTY COUNTY

0506 Whitlash Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,219.21	7,687.68	11,531.53	1,921.92
This Month's Payment - sent to Liberty County				1,921.92
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Liberty County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	40.80	61.20	10.20
This Month's Payment - sent to Liberty County				10.20
Special Education (01-3115)				
ENTITLEMENT	925.92	370.36	555.56	92.59
This Month's Payment - sent to Liberty County				92.59
This Month's Payment for District				2,224.71

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

*****Final*****

26

LIBERTY COUNTY

1224 Liberty Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,119.53	16,447.80	24,671.73	4,111.95
This Month's Payment - sent to Liberty County				4,111.95
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Liberty County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	130.56	195.84	32.64
This Month's Payment - sent to Liberty County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,293.12	917.24	1,375.88	229.31
This Month's Payment - sent to Liberty County				229.31
This Month's Payment for District				4,573.90

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

*****Final*****

26

LIBERTY COUNTY

1236 Chester-Joplin-Inverness El

District ANB: EL: 215 HS: 0

Located ANB: 201

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	543,413.73	217,365.48	326,048.25	54,341.37
This Month's Payment - sent to Liberty County				54,341.37
Quality Educator (01-3111)				
ENTITLEMENT	37,822.00	15,128.80	22,693.20	3,782.20
This Month's Payment - sent to Liberty County				3,782.20
At Risk Student (01-3112)				
ENTITLEMENT	7,272.35	2,908.96	4,363.39	727.24
This Month's Payment - sent to Liberty County				727.24
Indian Education for All (01-3113)				
ENTITLEMENT	4,386.00	1,754.40	2,631.60	438.60
This Month's Payment - sent to Liberty County				438.60
Special Education (01-3115)				
ENTITLEMENT	33,421.66	13,368.68	20,052.98	3,342.17
This Month's Payment - sent to Liberty County				3,342.17
This Month's Payment for District				62,631.58

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

*****Final*****

26

LIBERTY COUNTY

1237 Chester-Joplin-Inverness HS

District ANB: EL: 0 HS: 107

Located ANB: 99

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	477,705.10	191,082.04	286,623.06	47,770.51
This Month's Payment - sent to Liberty County				47,770.51
Quality Educator (01-3111)				
ENTITLEMENT	26,142.00	10,456.80	15,685.20	2,614.20
This Month's Payment - sent to Liberty County				2,614.20
At Risk Student (01-3112)				
ENTITLEMENT	5,024.00	2,009.60	3,014.40	502.40
This Month's Payment - sent to Liberty County				502.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,182.80	873.12	1,309.68	218.28
This Month's Payment - sent to Liberty County				218.28
Special Education (01-3115)				
ENTITLEMENT	14,667.40	5,866.96	8,800.44	1,466.74
This Month's Payment - sent to Liberty County				1,466.74
This Month's Payment for District				52,572.13

* Entitlement has been recalculated

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